

SUBSTITUTE RESOLUTION BY

02-R-1665

TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT FC-7503-02, COMPREHENSIVE FIXED ASSET INVENTORY AND VALUATION FOR HARTSFIELD ATLANTA INTERNATIONAL AIRPORT WITH AMERICAN APPRAISAL ASSOCIATES IN AN AMOUNT NOT TO EXCEED \$230,000.00, TO PERFORM PHYSICAL INSECTION AND INVENTORY OF ALL ASSESTS OF CITY OF ATLANTA, DEPARTMENT OF AVIATION, WITH A UNIT ORIGINAL COST GREATER THAN \$1,000. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 524001 R21001.

WHEREAS, the City of Atlanta has undertaken a capital improvement program to facillitate expansion and improvements at Hartsfield Atlanta International Airport; and

WHEREAS, the City of Atlanta did solicit Request for Proposals from qualified professional valuation firms for FC-7503-02, Comprehensive Fixed Asset Inventory and Valuation Services; and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposals by City staff, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend the award of said Contract to the top ranked proponent, American Appraisal Associates, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor, be and is hereby authorized to enter into a appropriate contractual agreement with American Appraisal Associates, Inc., for FC-7503-02, Comprehensive Fixed Asset Inventory and Valuation at Hartsfield Atlanta International Airport, in an amount not to exceed \$230,000.00 on behalf of the Department of Aviation to perform an inventory and valuation of certain capital assests that meet the requirements under GASB Statement 34.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 2H21 524001 R21001

ADOPTED by the Council
APPROVED by the Mayor

NOV 18, 2002 NOV 26, 2002

Deputy Clerk

Atlanta City Council

Regular Session

02-R-1665 Contract with American Appraisal Assocs. for inspection/inventory at Airport ADOPT ON SUB

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

| Y | Smith | Y | Archibong | Y | Moore | Y | Mitchell |
|----|---------|---|-----------|----|---------|----|----------|
| NV | Starnes | Y | Fauver | NV | Martin | Y | Norwood |
| Y | Young | Y | Shook | Y | Maddox | Y | Willis |
| Y | Winslow | Y | Muller | Y | Boazman | NV | Woolard |

| Referred To: | Date Referred | Refferred To: | Date Referred | Referred To: | Date Referred | PERSONAL PAPER REFER | ☐ ADVERTISE & REFER | | O CONSENT REFER | AND FOR OTHER PURPOSES. | ER NUMBER XXXXXXX | SERVICES TO BE CHARGED TO AND | | RACTED APPRAISAL SERVI | COST GREATER THAN \$1,000 ALL | AND INVENTORY OF ALL ASSETS OF | RAISAL ASSOC | HARTSFIELD ATLANTA | VALUATION | AUTHORIZING THE MAYOR TO EXECUTE CONTRACT FC-7503-02, COMPREHENSIVE FIXED ASSET | | TRANSBORTATION COMMITTEE | A RESOLUTION | (Do Not Wille Above Tills Line) | 001- /C-1000 | 00 1665 |
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| | Refer To | | | | | Members | Other | Action Fav Adv Hold (see rev side) | Chair | Date | Committee | | Refer To | | | | | Members | | Action Fav, Adv, Hold (see rev. side) Other | Chair | Date | Committee | | | First Reading |
| | | The management of the second o | | | M. M. Sanki | | MAYOR'S ACTION | | | MONCH CLERY | Al Dakinghow | O SON T 8 ZONZ | | | | | | | | NOV 1 8 2002 | | C | CEBTIEIED | ☐ Consent ☐ V Vote ☑ BC Vote | □ 2nd □ 1st & 2nd □ 3rd | INAL COUNCIL ACTION |

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